08-11153-scc Doc 89-22 Filed 04/22/08 Entered 04/23/08 16:17:42 Invoice

Pls remit to address at bottom & May 2008 Rep Rep Print fu GNJJUREK 04Apr 2008 19:39:34 Page **Dow Corning STI** Invoice DOW CORNING 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 1 of 2 Date Invoice Number **United States** 08Mar2008 1004892789 Invoice contact Cindy Ferrio Phone: 989-496-7728 Fax: 989-496-6299 Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929 Ship-to: 1002971 Bill-to 1002971 LEXINGTON RUBBER GROUP INC ACCOUNTS PAYABLE LEXINGTON CONNECTOR SEALS LEXINGTON RUBBER GROUP INC 1510 RIDGE ROAD LEXINGTON CONNECTOR SEALS VIENNA OH 44473 1510 RIDGE ROAD United States VIENNA OH 44473 United States **Payment Terms** 30 days due net Up to 07Apr2008 without deduction Shipping Weight (net/gross) **Gross Weight** 2112.8 KG Net Weight 1417.5 KG Amount Unit Price **Goods Description** Quantity Delivery number: 8605225131 Issue date: 07Mar2008 Delivery terms: CIP PPAL FOB ORIGIN Sales order: 4231624 Purchase order no: 39800021 from 11Feb2008 3348717 SILASTIC(R) 23010-V ORG SILICONE RUBBER ORANGE Batch: 0005172884 2641.00 2.78 USD 1 lb 950 lb Customer Material: 6007046 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE 3351548 Batch: 0005196972 2.78 USD 1 lb 2710.50 975 lb Customer Material: 6007047 DOW CORNING(R) 28120-V ORG FLUOROSILICONE RUBBER ORANGE 4007873 Batch: 0005158977 200 lb 19.79 USD 1 lb 3958.00 Customer Material: 6007121 Delivery number: 8605225479 Issue date: 07Mar2008 Delivery terms: CIP PPAL FOB ORIGIN

08-11153-scc Doc 89-22 Filed 04/22/08 Entered 04/23/08 16:17:42 Invoice Pls remit to address at bottone (Mian/2008) Repent இறையேல் 19:39:34

**Dow Corning STI** Page Invoice DOW CORNING 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 2 of 2 Invoice Number Date **United States** 1004892789 08Mar2008 Invoice contact Cindy Ferrio Telephone (260) 347-5813 Fax (260) 347-5819 Bill-to LEXINGTON RUBBER GROUP INC US Fed. Reg. No. 382702929 Quantity **Goods Description Price** Unit Amount 4030692 SILASTIC(R) 23010-V DBRN SILICONE RUBBER DARK BROWN Batch: 0005077334 1000 lb 2.78 USD 1 lb 2780.00 Customer Material: 6007155 12089.50 Total Payable (USD)

Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191.

INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.

DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.

SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1

We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.

08-11153-scc Doc 89-22 Filed 04/22/08 Entered 04/23/08 16:17:42 Invoice 08Mar2008 Pg 3 of 6

DOW CORNING

**Dow Corning STI** 111 S. Progress Drive East KENDALĽVILLE IN 46755-3268

Delivery Note 1 of 2 Delivery Number Issue Date Shipment Reference 8605225131 07Маг2008 Delivery Date 10Mar2008 Route Kendallville to Ohio, 1d Terms of Delivery Shipping Conditions PPAL FOB ORIGIN Standard Surface

Telephone (260) 347-5813 Fax (260) 347-5819 Mode of Transport **Emergency Call Numbers** Truck DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300

Ship-to 1002971

Receiving
LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121

Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR

SEALS 1510 RIDGE ROAD VIENNA OH 44473

Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819

**Goods Description** 

Quantity

Net Weight

Gross Weight

Page

Send Freight Bill with copy of Dow Corning Delivery Note to:

APLL FREIGHT SYSTEMS, INC.

1301 Riverplace Blvd., Suite 1100

Jacksonville, FL 32207

Forwarding Agent:

APLL FREIGHT SYSTEMS, INC

1301 RIVERPLACE BLVD., SUITE 1100

JACKSONVILLE FL 32207 Phone: 904 858 4652 904-858-4618

Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4231624 Standard Order from 12Feb2008

Purchase Order Number: 39800021 from 11Feb2008 Delivery Number: 8605225131





RECEIVING HOURS 7 AM - 3 PM

RUBBER COMPDS UNVULCANIZED 171800 CL/60

3348717 SILASTIC(R) 23010-V ORG SILICONE RUBBER ORANGE

Item total: 430.9 kg = 950.0 lb

Customer Material: 6007046

Batch: 0005172884

950 lb

430.9 KG

1026.0 KG

Expiration Date: 01Sep2008

950.00 lb in shipping unit 7616681 (Box) RUBBER COMPDS UNVULCANIZED 171800 CL/60

SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE 3351548

Item total: 442.3 kg = 975.0 lb

Customer Material: 6007047

Batch: 0005196972

975 lb

442.3 KG

476.8 KG

Expiration Date: 01Sep2008

975.00 lb in shipping unit 7616682 (Box) RUBBER COMPDS UNVULCANIZED 171800 CL/60

	Dow Corning STI, Inc.	ine.	Consignment note	ngr		ĭ	e e	, :	6		USF HO	LLAND	USF HOLLAND INC (HMES)
,	Achdanyalle Site 11 S.Progress Driv	e East	Shipment Ref. Date	ate	Ž	Route	US0166	٥			750 E 4	750 E 40TH ST HO! I AND M	100232 0031
77	KENDALL VILLE IN 46755-3268 Inited States	IN 46755-3268	825852	07Mar 2008	††	ndani fiji	Kendaliville to Otio, 1d	P1 '01			UNITE	UNITED STATES	
	Phone: (260) 347-5813 Fax: (260) 347-5819	13	Transport Description	tion	<u>"</u>	anspor	Transport Branding	ling			Fax: 6	Phone: (616)395-5170 Fax : 616-395-5185	85 85
			External Identification 1221006086	ation 1	<u>≅</u>	ternal	External Identification 2	cation			١	;	•
労乏!	SEQ DELIVERY NO. NUMBER		PLT DRM	DRM PAI C	CTN IBC		BOX Bulk Tank BAG Unde-	ank BA	2 2 2 2 3	GROSS	S NET	į.	DETAILS
-	8605225131	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 4443 UNITED STATES Teleptone (330)856-1121	_			~				1623.8	<u> </u>	93 93 93 93 93 93 93 93 93 93 93 93 93 9	Buyer: LEXINCTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 10Mar2008; Receiving hours: Monday from 07:00-15:00
c4:	8695225131 Avoid freezing	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 4473 UNITED STATES Telephone (330)836-1121	•	•		·			,	¥.	140.8	83.6 83.0 83.0 83.0 83.0 83.0 83.0 83.0 83.0	BUVET: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: IOMar2008 Receiving hours: Monday from 07:00-15:00 ****Packed on existing Pallet: 1
е .	8605225479	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RUGE ROAD VIENN OH 4473 UNITED STATES Telephone (330)856-1121								88	489.0	453.6 BU PDE RCE	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Dare: 10Mar2008 Receiving hours: Monday from 07:00-15:00
1				; ;				, ,\			1	; ;	
					 		7		<u> </u>		1		
	;					( )	;	Mu .	100			<u> </u>	
		122-100	0 98090	o !!								77	Jon Zfarm
ı					<u> </u>			1				1 1	1401 20
10	Grand Total.		-	_	-			$\dashv$		,	ļ	\ 	

	122 1/2		191		,	•			**
	Dow Corning STI		<u> </u>	U r	Valliman	- Nicka		Pag	: e
DOW CORNING	111 S. Progress Drive East KENDALLVILLE IN 46755-326	 68			est de part	y Note		1 0	-
	A /	1		Delivery Number 8605225131		ssue Date 7Mar2008	Shipm	ent Refe	rence
	///	1	1	Route				ry Date	
			•	Kendallville to Ol Terms of Deliver			'10Mai Shipping		ons '
	   Telephone (260) 347-5813	1		CIP PPAL FO	B ORIGIN	T	Standard	Surface	
	Fax (260) 347-5819		:	Mode of Transpo Truck	ort	Emer DowC	gency Call orning 1-888	335-1331	S
		<u> </u>					rec 1-800-4	24-9300	
Ship-to 1002971 Receiving				o 1002971 IGTON RUBBER O	POUD	Shipping point Dow Corning S			:
LEXINGTON RUBBI	ER GROUP INC	Ī	NC.			Kendallville Sit	e		
LEXINGTON CONN 1510 RIDGE ROAD	ECTOR SEALS		EXI EAL	IGTON CONNECT	OR	111 S.Progress KENDALLVIL	Drive East	755.3268	
VIENNA OH 44473		1 1:	510 P	UDGE ROAD		Telephone (260)	347-5813		l
Attn: Goods Receipt Felephone (330)856-1	121	] <b>v</b>	IEN	NA OH: 44473		Fax (260)	347-5819		
releptione (330)630-1	121		:						
	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	出る	l . Biy∻ali	ne sa Zani,	1		, <b>11.</b> 13. 13. 13. 13. 13. 13. 13. 13. 13. 13.	Ses
Go	ods Description			Quantity	Net	Weight	Gros	s Weig	nu
	ht Bill with copy of	Dow	Cor	ning Deliver	y Note	to:	ı		1
1	HT SYSTEMS, INC.	- "		<b>-</b> ,		ı			
ı	place Blvd., Suite 11	.00	ſ						
	le, FL 32207	Ī							1
}			٠,						
Forwarding A	gent:	Ī							
i -	GHT SYSTEMS, INC			•					1
1	RPLACE BLVD., SUITE 1	100	•	:					
	LLE FL 32207	1	•			,			
1	4 858 4652	İ	1			•			
	1-858-4618								1
	e receiving hours: Mo	' ondar	v fi	rom 07:00-15:	00				
	Number: 4231624 Stan					•			
	er Number: 39800021 f						5225131		
		Ĩ			1	and didle.			
	one proceditation ii jäiinet	ļ!		'	11.		artit tiber ar		
		ð,	•	,					Ι.
}		1	•	<u> </u>	·		ŧ		<u> </u>
RECEIVING HO	ŲRS 7 AM - 3 PM	Ī	i				'		
· .			1	·		:			<u> </u>
RUB	BER COMPDS UNVULCANIZ	έD	17	1800 CL/60			٠,		,
3348717 SIL	ASTIC(R) 23010-V ORG	SIL	ICO	NE RUBBER ORA	ANGE				l .
		₩		1					
	m total: 430.9 kg =								
Ite		950	. 0 .						
Ite	total: 430.9 kg =	950	. 0 .			430.9 KG		1026.	o KG
Ite Cus Bat	total: 430.9 kg = tomer Material: 60070	950 46	. 0 .	lb		430.9 KG		1026.	o KG
Ite Cus Bat Exp	m total: 430.9 kg = tomer Material: 60070ch: 0005172884	950 46 	.0 :	950 lb		430.9 KG		1026.	о кс
Ite Cus Bat Exp 950.	total: 430.9 kg = tomer Material: 60070 ch: 0005172884 tration Date: 01Sep20 00 lb in shipping uni	950 950 96 908 57	616	950 lb 681 (Box)		430.9 KG		1026.	o KG
Ite Cus Bat Exp 950. RUB	total: 430.9 kg = tomer Material: 60070 ch: 0005172884 tration Date: 01Sep20 00 1b in shipping uniber COMPDS UNVULCANIZ	950 946 008 t 70	.0           	950 lb 681 (Box) 1800 CL/60	. ".			1026.	о кс
Ite Cus Bat Exp 950. RUB 3351548 SIL	total: 430.9 kg = tomer Material: 60070 ch: 0005172884 ration Date: 01Sep20 00 lb in shipping uniber COMPDS UNVULCANIZASTIC(R) 23010-V LBL	950 950 96 908 70 ED SIL	.0 6166 17:	950 lb 950 lb 681 (Box) 1800 CL/60 NE RUBBER LIG	. ".		:	1026.	0 KG
Ite Cus Bat Exp 950. RUB 3351548 SIL	total: 430.9 kg = tomer Material: 60070 ch: 0005172884 iration Date: 01Sep20 00 lb in shipping uni BER COMPDS UNVULCANIZ ASTIC(R) 23010-V LBL total: 442.3 kg =	950 46 008 t 7 ED SIL 975	.0 6166 17 ICOI	950 lb 950 lb 681 (Box) 1800 CL/60 NE RUBBER LIG	. ".		;	1026.	o KG
Ite Cus Bat Exp 950 RUB 3351548 SIL Ite Cus	total: 430.9 kg = tomer Material: 60070 ch: 0005172884 tration Date: 01Sep20 00 lb in shipping uni BER COMPDS UNVULCANIZ ASTIC(R) 23010-V LBL total: 442.3 kg = tomer Material: 60070	950 46 008 t 7 ED SIL 975	.0 6166 17 ICOI	950 lb 950 lb 681 (Box) 1800 CL/60 NE RUBBER LIG	SHT BLU		:		0 KG
Ite Cus Bat Exp 950. RUB 3351548 SIL Ite Cus	total: 430.9 kg = tomer Material: 60070 ch: 0005172884 tration Date: 01Sep20 00 lb in shipping uni BER COMPDS UNVULCANIZ ASTIC(R) 23010-V LBL total: 442.3 kg = tomer Material: 60070 ch: 0005196972	950 46 	.0 6160 17: ICOI	950 lb 950 lb 681 (Box) 1800 CL/60 NE RUBBER LIG	SHT BLU	E	:		
Ite Cus Bat Exp 950. RUB 3351548 SIL Ite Cus Bat	total: 430.9 kg = tomer Material: 60070 ch: 0005172884 tration Date: 01Sep20 00 lb in shipping uni ber COMPDS UNVULCANIZ ASTIC(R) 23010-V LBL m total: 442.3 kg = tomer Material: 60070 ch: 0005196972 tration Date: 01Sep20	950 946 008 70 ED SIL 975 947	6166 17: ICOI	950 lb 950 lb 681 (Box) 1800 CL/60 NE RUBBER LIC lb	SHT BLU	E	:		
Ite Cus Bat Exp 950. RUB 3351548 SIL Ite Cus Bat Exp 975.	total: 430.9 kg = tomer Material: 60070 ch: 0005172884 iration Date: 01Sep20 00 1b in shipping uni BER COMPDS UNVULCANIZ ASTIC(R) 23010-V LBL m total: 442.3 kg = tomer Material: 60070 ch: 0005196972 iration Date: 01Sep20 00 1b in shipping uni	950 950 146 08 7 2ED 3TL: 947 008 7	616 17: ICOI 0	950 lb 950 lb 1800 CL/60 NE RUBBER LIC 1b 975 lb	SHT BLU	E	:		
Ite Cus Bat Exp 950. RUB 3351548 SIL Ite Cus Bat Exp 975.	total: 430.9 kg = tomer Material: 60070 ch: 0005172884 tration Date: 01Sep20 00 lb in shipping uni ber COMPDS UNVULCANIZ ASTIC(R) 23010-V LBL m total: 442.3 kg = tomer Material: 60070 ch: 0005196972 tration Date: 01Sep20	950 950 146 08 7 2ED 3TL: 947 008 7	616 17: ICOI 0	950 lb 950 lb 1800 CL/60 NE RUBBER LIC 1b 975 lb	SHT BLU	E	:		

08-11-153-scc	<b>Paras Paras</b>	2 Filed 0₄	4/22/ <b>08</b> ne( <b>⊞nte</b> r	@ <b>@</b> 04/ <b>28/98716</b> 2	7:42 MES INVOICE RECEIPT
LOCAL NO.	HOLLAND, MICH	higan 4 <b>08</b> Mar	2008shppg000f	6 PRO NUME	1006086 0 M010
(330)549-291		1	RL RO. NUMBER	DATE	07/08
CONSIGNEE LEXINGTON CONNECT	OR SEALS	681	3980002	L V37	0//08
1510 RIDGE RD VIENNA		444739704	And the second s		
SHIPPER DOW CORNING STI M	IDWEST	8(		CORNING STI MI	DWEST
PO BOX 369 	E		PO B( 111 {	DX 369 3 PROGRESS DR	٤
· KENDALLVILLE	•	467553268	3 KENDA	LLVILLE	IN 467553268
NBOUND TRAILER	CAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE	
PIECES H/M SH) PPER L		SCRIPTION IN T		CLASS WEIGHT (LBS)	PPD/COL
4 UNVULCANI			AS WEIGHT	60.0 4969 5000	
			A net Horrem		
	GOK EXIL	.v.t.u o.r	DIE		PPO
4 TOTALS	ISVC. COL	SG I	MAR	1 0 2008 4969	
APPT. REQUESTED DATE TIME		DELIVERY	Conte	DENNECTOR SEALS UPTGATE nts Not Verified	SORT/ SEGA=CATIN/3
DATE TRAILER/DAY PIECE	ı e	RECEIVED IN GOOD SHIPMENT DELIVER	TOO DITION EXCEPT AS NOTED IED WITH WRAP INTACT UNLESS	WHERE APPLICABLE OF THE WISE NOTED.	80 26
DATE TRAILER/BAY PIECE		PRINTINAME	Jenny /	10016	DATE DOS JO CO
j. 32		SIGNATURE	PHONE (616) 395-4	000 DUNS 00-777-3724	(HMES) DELIVERY RECEIPT
II-F H-H-wal	750 EAST 40th S				
Ugf Holland	HOLLAND, MICH	IIGAN 49423	SHIPPER BOL NO.	PRO NUMB	EB T
LOCAL NO. (330)549-291	HOLLAND, MICH	IIGAN 49423	SHIPPER BOL NO. 86 0 5 2 2 5 4	79 PRO NUMB 122-	ER 1006085 0 MD10
CONSIGNEGTON CONNECTION	HOLLAND, MICH	IIGAN 49423	SHIPPER BOL NO. 86052254	79 PRO NUMB 122-	ER 1006085 0 MD10
LOCAL NO. (330)549-291	HOLLAND, MICH	TYPE P/C BILL	SHIPPER BOL NO. 86052254 RO. NUMBER 39800021	79 PRO NUMB 122-	ER 1006085 0 MD10
CONSIDER TO CONNECTO 1510 RIDGE RD VIENNA  SHORE CORNING STI MI	HOLLAND, MICH ORIG. DEST. FW YT IR SEALS	HGAN 49423  TYPE F/C BILL P K 681 444739704	SHIPPER BOL NO. 8 6 0 5 2 2 5 4  RO. NUMBER 3 9 8 0 0 0 2 1  4 8  Bill CHARG D G W C	PRONUMS 122- DATE 03/ 03/ 03/ ESTO ORNING STI MI	ER 1006085 0 MD10 07/08 COD AMOUNT
CONSIGNED TO CONNECTE 1510 RIDGE RD VIENNA  SHIPPER CORNING STI MI PO BOX 369	HOLLAND, MICH ORIG. DEST. FW VT  OR SEALS OH  DWEST	HGAN 49423  TYPE F/C BILL P K 681 444739704	SHIPPER BOL NO. 8 6 0 5 2 2 5 4  RO. NUMBER 3 9 8 0 0 0 2 1  4 8  BILL CHARG D G W CO. P O B O	79 PRONUMB 122-	T006085 0 MD10 07/08  DWEST
CONSIDER TO CONNECTO 1510 RIDGE RD VIENNA  SHORE CORNING STI MI	HOLLAND, MICH ORIG. DEST. FW VT  OR SEALS OH  DWEST	HGAN 49423  TYPE F/C BILL P K 681 444739704	SHIPPER BOL NO. 8 6 0 5 2 2 5 4  RO. NUMBER 3 9 8 0 0 0 2 1  48  BILL CHARG D G W C C P O B O 1111 9	PRONUMS 122- DATE 03/ 03/ 03/ 007 007 007 007 007 007 007 007	T006085 0 MD10 07/08  DWEST
CONSIGNED TO CONNECT OF THE PROPERTY OF THE PR	HOLLAND, MICH ORIG. DEST. FW VT  R SEALS  OH  DWEST  E	HGAN 49423  TYPE F/F 84  681  444739704  80  467553268	SHIPPER BOL NO. 8 6 0 5 2 2 5 4  RO. NUMBER 3 9 8 0 0 0 2 1  48  BILL CHARG D G W C C P O B O 1111 9	PRONUME 122-  DATE 03/ 03/ 03/ 03/ 03/ 03/ 03/ 03/ 03/ 03/	T006085 0 MD10 07/08  DWEST
CONSIGNATION CONNECTOR 1510 RIDGE RD VIENNA  SHIPPER CORNING STI MI PO BOX 369 111 S PROGRESS DR KENDALLVILLE  MEDOND FRANCE FOUR NO. SO	HOLLAND, MICH ORIG. DEST. FW VT  R SEALS OH  DWEST  E IN	HGAN 49423  TYPE F/P 84  681  444739704  80  467553268	SHIPPER BOL NO. 8 6 0 5 2 2 5 4  PO. NUMBER 3 9 8 0 0 0 2 1  4 8  BILL CHARG DGW C PO BO 111 9 KENDA	PRONUME 122- DATE 03/ 03/ 08NING STI MI X 369 PROGRESS DR LLVILLE	T006085 0 MD10 07/08  DWEST
CONSIGNATION CONNECTOR 1510 RIDGE RD VIENNA  SHIPPER CORNING STI MI PO BOX 369 111 S PROGRESS DR KENDALLVILLE  MEDOND FRANCE FOUR NO. SO	HOLLAND, MICH ORIG. DEST. FW YT  OR SEALS OH  DWEST  E IN	1IGAN 49423  TYPE F/P 84  681  444739704  80  467553268	SHIPPER BOL NO. 8 6 0 5 2 2 5 4  PO. NUMBER 3 9 8 0 0 0 2 1  4 8  PO. NUMBER 3 9 8 0 0 0 2 1  FO. NUMBER 3 9 8 0 0 0 2 1	PRONUME 122- DATE 03/ DATE 03/ ORNING STI MI X 369 PROGRESS DR LLVILLE ADVANCE DATE CLASS WEIGHT (LBS)	T006085 0 MD10 07/08  COD AMOUNT  DWEST  E IN 467553268
CONSIGNATION CONNECTOR 1510 RIDGE RD VIENNA  SHIPPER CORNING STI MI PO BOX 369 111 S PROGRESS DR KENDALLVILLE  MEDOND FRANCE FOUR NO. SO	HOLLAND, MICH ORIG. DEST. FW DYT  OR SEALS OH  DWEST E IN  AC DEST.  DEST.  DH  DWEST  E IN  AC DEST.  DEST.  DH  DWEST  E IN  AC DEST.  DEST.  DH  DWEST  DEST.  DH  DWEST  DWES	1IGAN 49423 TYPE F/F BILL 681 444739704 80 467553268 ADV. SCAC	SHIPPER BOL NO. 8 6 0 5 2 2 5 4  PO. NUMBER 3 9 8 0 0 0 2 1  4 8  BILL CHARG DGW C PO BO 111 9 KENDA	PRONUMB 122- DATE 03/ 03/ 03/ 03/ 03/ 03/ 03/ 03/ 03/ 03/	T006085 0 MD10 07/08  COD AMOUNT  DWEST  E IN 467553268
CONSIGNATION CONNECTOR 1510 RIDGE RD VIENNA  SHIPPER CORNING STI MI PO BOX 369 111 S PROGRESS DR KENDALLVILLE  MEDOND FRANCE FOUR NO. SO	HOLLAND, MICH ORIG. DEST FW DYT  R SEALS OH  DWEST E IN  AC  55820 PEC  PO 506	11GAN 49423  TYPE F/F BILL  681  444739704  80  467553268  ADV. SOAC  COLINICAL  COLINICAL  SCRIPTION	SHIPPER BOL NO. 8 6 0 5 2 2 5 4  RO. NUMBER 3 9 8 0 0 0 2 1  4 8  PO. NUMBER 3 9 8 0 0 0 2 1  FO. NUMBER 3 9 8 0 0 0 2 1  RO. NUMBER 3 9 8 0 0 0 2 1	PRONUME 122- DATE 03/ DATE 03/ ORNING STI MI X 369 PROGRESS DR LLVILLE ADVANCE DATE CLASS WEIGHT (LBS)	T006085 0 MD10 07/08  COD AMOUNT  DWEST  E IN 467553268
CONSIGNATION CONNECTOR 1510 RIDGE RD VIENNA  SHIPPER CORNING STI MI PO BOX 369 111 S PROGRESS DR KENDALLVILLE  MEDOND FRANCE FOUR NO. SO	HOLLAND, MICH ORIG. DEST FW DYT  R SEALS OH  DWEST E IN  AC  55820 PEC  PO 506	11GAN 49423 1TYPE   F/C   BILL 681 444739704 80 467553268 ADV. SCAC   CRIPTION (C)   S   S   S   2   S   S   S   2   S   S   3   S   S   4   S   S   4   S   S   5   S   S   6   S   7   S	SHIPPER BOL NO. 8 6 0 5 2 2 5 4  RO. NUMBER 3 9 8 0 0 0 2 1  4 8  PO. NUMBER D. NO. 1 1 1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PRO NUMB 122- DATE 33/ ORNING STI MI X 369 PROGRESS DR LLVILLE ADVANCE DATE CLASS WEIGHT (LBS) TON CONNECTOR SEALS	T006085 0 MD10 07/08  COD AMOUNT  DWEST  E IN 467553268
CONSIGNATION CONNECTOR 1510 RIDGE RD VIENNA  SHIPPER CORNING STI MI PO BOX 369 111 S PROGRESS DR KENDALLVILLE  MEOUND FAMER ROUTENO BYD. SO PIECES HVM INV #: 225	HOLLAND, MICH ORIG. DEST FW DYT  R SEALS OH  DWEST E IN  AC  55820 PEC  PO 506	11GAN 49423  TYPE F/F BILL  681  444739704  80  467553268  ADV. SOAC  COLINICAL  COLINICAL  SCRIPTION	SHIPPER BOL NO. 8 6 0 5 2 2 5 4  RO. NUMBER 3 9 8 0 0 0 2 1  4 8  PO. NUMBER D. NO. 1 1 1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PRONUME 122- DATE 33/ DATE 33/ ORNING STI MI X 369 PROGRESS DR LLVILLE ADVANCE DATE CLASS WEIGHT (LBS) C E V E	T006085 0 MD10 07/08  COD AMOUNT  DWEST  E IN 467553268
CONSIGNATION CONNECTOR 1510 RIDGE RD VIENNA  SHIPPER CORNING STI MI PO BOX 369 111 S PROGRESS DR KENDALLVILLE  MEOUND FAMER ROUTEN BYD. SO  PIECES HVM INV #: 225	HOLLAND, MICH ORIG. DEST FW DYT  R SEALS OH  DWEST E IN  AC  55820 PEC  PO 506	11GAN 49423  TYPE F/C BILL  681  444739704  80  467553268  ADV. SCAC CONTROL  CRIPTION  CULTY  STATE INSIDE	SHIPPER BOL NO. 8 6 0 5 2 2 5 4  RO. NUMBER 3 9 8 0 0 0 2 1  4 8  PO. NUMBER D. NO. 1 1 1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PRONUME 122- DATE 03/ DATE 03/ ORNING STI MI X 369 PROGRESS DR LLVILLE ADVANCE DATE CLASS WEIGHT (LB9) TON CONNECTOR SEALS ontents Not Verified	T006085 0 MD10 07/08  COD AMOUNT  DWEST  E IN 467553268
CONSIGNATION CONNECTED TO STORY THE	HOLLAND, MICH PRIG. DEST PR SEALS OH DWEST E IN 55820 DEST 55820 DEST 55820	11GAN 49423  TYPE F/F BILL  681  444739704  80  467553268  ADV. SCAC  CRIPTION  CULTY  SCHIPTION  CULTY  INSIDE DELIVERY	SHIPPER BOL NO. 8 6 0 5 2 2 5 4  PO. NUMBER 3 9 8 0 0 0 2 1  4 8  PO. NUMBER DIL CHARGE DI W. C. P.O. B.O. L.	PRONUME 122- DATE 03/ ORNING STI MI X 369 PROGRESS DR LLVILLE  ADVANCE DATE CLASS WEIGHT (LBS)  OR NING STI MI X 369 PROGRESS DR LLVILLE  ADVANCE DATE  CLASS WEIGHT (LBS)  TON CONNECTOR SEALS ontents Not Varified	TOO 6085 O MD10 O7/08  DWEST E IN 467553268  PPD/COL SORT/ SEGREGATING
CONSIGNED TO CONNECTE 1510 RIDGE RD VIENNA  SHIPPER CORNING STI MI PO BOX 369 111 S PROGRESS DR KENDALLVILLE  MEDUNDITALER TOUTEND BYD. SC THE STATE TO THE STATE TIME  APPT. REQUESTED DATE TIME	HOLLAND, MICH PRIG. DEST PRIG. DE	11GAN 49423  TYPE F/F BILL  681  444739704  80  467553268  ADV. SCAC  CRIPTION  CULTY  SCHIPTION  CULTY  INSIDE DELIVERY	SHIPPER BOL NO. 8 6 0 5 2 2 5 4  PO. NUMBER 3 9 8 0 0 0 2 1  4 8  PO. NUMBER D. NO. 111 9  KENDA  ADVANCE PRO  LEXING	DATE 32/ DATE 33/ DAT	TO 0 6 0 8 5 0 MD 10 07/08  DWEST  E IN 467553268  PPD/COL  SORT/ SEGREGATING